

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF INDIANA

In re:	§	
	§	
TURNER, JERMAINE DEONTAE	§	Case No. 10-15905 JKC
TURNER, VANESSA MARIE	§	
	§	
Debtor(s)	§	

**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION
REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY
ADMINISTERED AND APPLICATION TO BE DISCHARGED (TDR)**

JENICE GOLSON-DUNLAP, ESQUIRE, chapter 7 trustee, submits this Final Account, Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned: 136,478.45 <i>(Without deducting any secured claims)</i>	Assets Exempt: 10,506.45
Total Distributions to Claimants: 1,614.87	Claims Discharged Without Payment: 91,535.00
Total Expenses of Administration: 636.35	

3) Total gross receipts of \$ 2,630.01 (see **Exhibit 1**), minus funds paid to the debtor and third parties of \$ 378.79 (see **Exhibit 2**), yielded net receipts of \$ 2,251.22 from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from Exhibit 3)	\$ 128,309.40	\$ 0.00	\$ 0.00	\$ 0.00
PRIORITY CLAIMS: CHAPTER 7 ADMIN. FEES AND CHARGES (from Exhibit 4)	NA	636.35	636.35	636.35
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from Exhibit 5)	NA	NA	NA	NA
PRIORITY UNSECURED CLAIMS (from Exhibit 6)	NA	NA	NA	NA
GENERAL UNSECURED CLAIMS (from Exhibit 7)	51,178.00	41,971.87	41,971.87	1,614.87
TOTAL DISBURSEMENTS	\$ 179,487.40	\$ 42,608.22	\$ 42,608.22	\$ 2,251.22

4) This case was originally filed under chapter 7 on 10/21/2010 . The case was pending for 22 months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: 08/16/2012 By: /s/JENICE GOLSON-DUNLAP, ESQUIRE
JENICE GOLSON-DUNLAP, ESQUIRE
JENICE GOLSON-DUNLAP, P.C.
CHAPTER 7 TRUSTEE
1 N. PENNSYLVANIA ST., SUITE 1050
INDIANAPOLIS, IN 46204
Phone: (317) 263-3580
Fax: (317) 663-2898
Email: jgolson-dunlap@epiqtrustee.com

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO
FINAL ACCOUNT**

EXHIBIT 1 – GROSS RECEIPTS

DESCRIPTION	UNIFORM TRAN. CODE ¹	\$ AMOUNT RECEIVED
Potential prorated tax refunds	1124-000	2,630.00
Post-Petition Interest Deposits	1270-000	0.01
TOTAL GROSS RECEIPTS		\$ 2,630.01

¹The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

EXHIBIT 2 – FUNDS PAID TO DEBTOR & THIRD PARTIES

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
JERMAINE DEONTAE TURNER	Non-Estate Funds Paid to Third Parties	8500-002	378.79
TOTAL FUNDS PAID TO DEBTOR & THIRD PARTIES			\$ 378.79

EXHIBIT 3 – SECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
	Citimortgage Inc Po Box 9438,dept 0251 Gaithersburg, MD 20898		124,522.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
	FHA c/o U. S. Attorney 10 W. Market St, #2100 Indianapolis, IN 46204		0.00	NA	NA	0.00
	Fireside Bank Attention: Bankruptcy Po Box 9085 Pleasanton, CA 94566		2,111.00	NA	NA	0.00
	Heartland Crossing Foundation 509 E National Ave Indianapolis, IN 46227		1,676.40	NA	NA	0.00
	Marion County Small Claims Court Lawrence Division - 49K03-0912-SC-6702 4455 MCCoy Street Indianapolis, IN 46226		0.00	NA	NA	0.00
	Robert Roache 8144 Bowline Court Indianapolis, IN 46236		0.00	NA	NA	0.00
TOTAL SECURED CLAIMS			\$ 128,309.40	\$ 0.00	\$ 0.00	\$ 0.00

EXHIBIT 4 – CHAPTER 7 ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
JENICE GOLSON-DUNLAP, TRUSEE	2100-000	NA	562.81	562.81	562.81

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
JENICE GOLSON-DUNLAP, TRUSEE	2200-000	NA	70.67	70.67	70.67
BANK OF AMERICA	2600-000	NA	2.87	2.87	2.87
TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES		\$ NA	\$ 636.35	\$ 636.35	\$ 636.35

EXHIBIT 5 – PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
NA	NA	NA	NA	NA	NA
TOTAL PRIOR CHAPTER ADMIN. FEES AND CHARGES		\$ NA	\$ NA	\$ NA	\$ NA

EXHIBIT 6 – PRIORITY UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
NA	NA	NA	NA	NA	NA	NA
TOTAL PRIORITY UNSECURED CLAIMS			\$ NA	\$ NA	\$ NA	\$ NA

EXHIBIT 7 – GENERAL UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Acct Recov 555 Van Reed Rd Wyomissing, PA 19610		2,519.00	NA	NA	0.00
	American Financial Cre 9247 N Meridian Indianapolis, IN 46260		45.00	NA	NA	0.00
	Applied Card Bank Attention: General Inquiries Po Box 17125 Wilmington, DE 19850		1,274.00	NA	NA	0.00
	Applied Card Bank Attention: General Inquiries Po Box 17125 Wilmington, DE 19850		0.00	NA	NA	0.00
	Arrow Financial Services 5996 W Touhy Ave Niles, IL 60714		1,224.00	NA	NA	0.00
	Atlantic Credit & Finance Inc. P. O. Box 13386 Roanoke, VA 24033		1,259.00	NA	NA	0.00
	Capital One Auto Finance 3901 N Dallas Pkwy Plano, TX 75093		6,799.00	NA	NA	0.00
	Capital One, N.a. C/O American Infosource Po Box 54529 Oklahoma City, OK 73154		1,616.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Capital One, N.a. C/O American Infosource Po Box 54529 Oklahoma City, OK 73154		1,512.00	NA	NA	0.00
	Capital One, N.a. C/O American Infosource Po Box 54529 Oklahoma City, OK 73154		0.00	NA	NA	0.00
	Chase P.o. Box 15298 Wilmington, DE 19850		986.00	NA	NA	0.00
	Chela Attn: Bankruptcy Po Box 9500 Wilkes-Barre, PA 18773		7,955.00	NA	NA	0.00
	Chela Attn: Bankruptcy Po Box 9500 Wilkes-Barre, PA 18773		4,550.00	NA	NA	0.00
	Chela Attn: Bankruptcy Po Box 9500 Wilkes-Barre, PA 18773		3,580.00	NA	NA	0.00
	Chela Attn: Bankruptcy Po Box 9500 Wilkes-Barre, PA 18773		0.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Chela Attn: Bankruptcy Po Box 9500 Wilkes-Barre, PA 18773		0.00	NA	NA	0.00
	Chela Attn: Bankruptcy Po Box 9500 Wilkes-Barre, PA 18773		0.00	NA	NA	0.00
	Chela Attn: Bankruptcy Po Box 9500 Wilkes-Barre, PA 18773		0.00	NA	NA	0.00
	Chela Attn: Bankruptcy Po Box 9500 Wilkes-Barre, PA 18773		0.00	NA	NA	0.00
	Chela Attn: Bankruptcy Po Box 9500 Wilkes-Barre, PA 18773		0.00	NA	NA	0.00
	Chela Attn: Bankruptcy Po Box 9500 Wilkes-Barre, PA 18773		0.00	NA	NA	0.00
	Chela Attn: Bankruptcy Po Box 9500 Wilkes-Barre, PA 18773		0.00	NA	NA	0.00
	Chela Attn: Bankruptcy Po Box 9500 Wilkes-Barre, PA 18773		0.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Chela Attn: Bankruptcy Po Box 9500 Wilkes-Barre, PA 18773		0.00	NA	NA	0.00
	Chrysler Financial Po Box 950 Chalfont, PA 18914		0.00	NA	NA	0.00
	Dept Of Ed/sallie Mae Po Box 9635 Wilkes Barre, PA 18773		4,607.00	NA	NA	0.00
	Dept Of Ed/sallie Mae Po Box 9635 Wilkes Barre, PA 18773		4,358.00	NA	NA	0.00
	Dept Of Ed/sallie Mae Po Box 9635 Wilkes Barre, PA 18773		1,663.00	NA	NA	0.00
	Dept Of Ed/sallie Mae Po Box 9635 Wilkes Barre, PA 18773		533.00	NA	NA	0.00
	Div Adj Serv 600 Coon Rapids Blvd Nw Coon Rapids, MN 55433		402.00	NA	NA	0.00
	First Community Fcu 310 S Riverview Parchment, MI 49004		0.00	NA	NA	0.00
	First Place Bank 185 E Market St Warren, OH 44482		0.00	NA	NA	0.00
	First Premier Bank Po Box 5524 Sioux Falls, SD 57117		0.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Gemb/hh Gregg 950 Forrer Blvd Kettering, OH 45420		0.00	NA	NA	0.00
	Gemb/walmart Attn: Bankruptcy Po Box 103104 Roswell, GA 30076		0.00	NA	NA	0.00
	Hsbc Best Buy Attn: Bankruptcy Po Box 5263 Carol Stream, IL 60197		0.00	NA	NA	0.00
	Hsbc Best Buy Attn: Bankruptcy Po Box 5263 Carol Stream, IL 60197		0.00	NA	NA	0.00
	Iei Financial Services Attn: Bankruptcy Po Box 42788 Indianapolis, IN 46242		246.00	NA	NA	0.00
	Imc Credit Services 8019 Castleton Roa Indianapolis, IN 46250		160.00	NA	NA	0.00
	Imc Credit Services 8019 Castleton Roa Indianapolis, IN 46250		0.00	NA	NA	0.00
	Imc Credit Services 8019 Castleton Roa Indianapolis, IN 46250		0.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Jon P. Clemons 525 Vine Street, Suite 800 Cincinnati, OH 45202		0.00	NA	NA	0.00
	Lincoln Tech 1 Plymouth Meeting Plymouth Meeti, PA 19462		0.00	NA	NA	0.00
	Lvnv Funding Llc Po Box 740281 Houston, TX 77274		865.00	NA	NA	0.00
	Macys/fdsb Macy's Bankruptcy Po Box 8053 Mason, OH 45040		1,118.00	NA	NA	0.00
	Macys/fdsb Macy's Bankruptcy Po Box 8053 Mason, OH 45040		508.00	NA	NA	0.00
	Macys/fdsb Macy's Bankruptcy Po Box 8053 Mason, OH 45040		375.00	NA	NA	0.00
	Marion County Superior Court 49D02-0903-CC-013398 200 E. Washington St Indianapolis, IN 46204		0.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Marion County Superior Court 49D12-0911-CC-53715 200 E. Washington St Indianapolis, IN 46204		0.00	NA	NA	0.00
	Midland Credit Management Po Box 939019 San Diego, CA 92193		863.00	NA	NA	0.00
	Nco Fin /99 555 Van Reed Rd Wyomissing, PA 19610		489.00	NA	NA	0.00
	Purco Fleet Services 136 S Main St Spanish Fork, UT 84660		0.00	NA	NA	0.00
	Salute Pob 105555 Atlanta, GA 30348		794.00	NA	NA	0.00
	Student Loan Mkt Assn Attention: Claims Dept Po Box 9400 Wilkes-Barre, PA 18773		0.00	NA	NA	0.00
	Student Loan Mkt Assn Attention: Claims Dept Po Box 9400 Wilkes-Barre, PA 18773		0.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Student Loan Mkt Assn Attention: Claims Dept Po Box 9400 Wilkes-Barre, PA 18773		0.00	NA	NA	0.00
	Student Loan Mkt Assn Attention: Claims Dept Po Box 9400 Wilkes-Barre, PA 18773		0.00	NA	NA	0.00
	Student Loan Mkt Assn Attention: Claims Dept Po Box 9400 Wilkes-Barre, PA 18773		0.00	NA	NA	0.00
	Target Po Box 9475 Minneapolis, MN 55440		831.00	NA	NA	0.00
	Target Po Box 9475 Minneapolis, MN 55440		0.00	NA	NA	0.00
	Unique National Collec 119 E Maple St Jeffersonville, IN 47130		47.00	NA	NA	0.00
	United Consumer Financial Services 865 Bassett Rd Westlake, OH 44145		0.00	NA	NA	0.00
1	AMERICAN INFOSOURCE LP AS AGENT FOR	7100-000	NA	831.06	831.06	31.98

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
3	ATLANTIC CREDIT & FINANCE, INC.	7100-000	NA	1,720.72	1,720.72	66.20
9	CAPITAL RECOVERY IV LLC	7100-000	NA	886.05	886.05	34.09
10	CAPITAL RECOVERY IV LLC	7100-000	NA	986.06	986.06	37.94
2	CHASE BANK USA, N.A.	7100-000	NA	986.98	986.98	37.97
8	IMC CREDIT SERVICES, LLC.	7100-000	NA	6,705.82	6,705.82	258.01
11	PORTFOLIO RECOVERY ASSOCIATES, LLC	7100-000	NA	707.21	707.21	27.21
4	SALLIE MAE	7100-000	NA	8,365.18	8,365.18	321.85
5	SALLIE MAE	7100-000	NA	8,569.42	8,569.42	329.71
6	SALLIE MAE INC, ON BEHALF OF THE	7100-000	NA	11,690.67	11,690.67	449.80
7	UNITED CONSUMER FINANCIAL SERVICES	7100-000	NA	522.70	522.70	20.11
TOTAL GENERAL UNSECURED CLAIMS			\$ 51,178.00	\$ 41,971.87	\$ 41,971.87	\$ 1,614.87

INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT

ASSET CASES

Page: 1

Exhibit 8

Case No: 10-15905 JKC Judge: JAMES K. COACHYS

Case Name: TURNER, JERMAINE DEONTAE

TURNER, VANESSA MARIE

For Period Ending: 06/30/12

Trustee Name: JENICE GOLSON-DUNLAP, ESQUIRE

Date Filed (f) or Converted (c): 10/21/10 (f)

341(a) Meeting Date: 12/08/10

Claims Bar Date: 05/12/11

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. Real Estate and improvements located at 8435 Wheat	126,000.00	0.00	OA	0.00	FA
2. Woodforest National Bank checking	0.00	0.00	OA	0.00	FA
3. Security deposit with Citizens Gas	150.00	0.00	OA	0.00	FA
4. Household Goods In Debtor's Possession	2,000.00	0.00	OA	0.00	FA
5. Clothing In Debtor's Possession	400.00	0.00	OA	0.00	FA
6. Wedding Bands In Debtor's Possession	500.00	0.00	OA	0.00	FA
7. Weight Set In Debtor's Possession	200.00	0.00	OA	0.00	FA
8. Term Life Insurance through Employer; Wife is bene	0.00	0.00	OA	0.00	FA
9. 401K through JP Morgan	4,894.00	0.00	OA	0.00	FA
10. 401k through Employer	34.45	0.00	OA	0.00	FA
11. Potential prorated tax refunds 2010 tax refund	0.00	1,960.19		2,630.00	FA
12. Potential federal and Indiana earned income tax cr	0.00	0.00	OA	0.00	FA
13. 2002 Pontiac Grand Prix In debtor's possession	2,000.00	0.00	OA	0.00	FA
14. Laptop In Debtor's Possession	300.00	0.00	OA	0.00	FA
15. 25% WAGES DUE TO DEBTOR (u)	Unknown	291.02		0.00	FA
INT. Post-Petition Interest Deposits (u)	Unknown	0.00		0.01	FA

TOTALS (Excluding Unknown Values)	\$136,478.45	\$2,251.21		\$2,630.01	Gross Value of Remaining Assets \$0.00 (Total Dollar Amount in Column 6)
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Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Possible assets are 2010 tax returns & 25% of wages.

FORM 1

INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT

ASSET CASES

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Exhibit 8

Case No: 10-15905 JKC Judge: JAMES K. COACHYS
Case Name: TURNER, JERMAINE DEONTAE
TURNER, VANESSA MARIE

Trustee Name: JENICE GOLSON-DUNLAP, ESQUIRE
Date Filed (f) or Converted (c): 10/21/10 (f)
341(a) Meeting Date: 12/08/10
Claims Bar Date: 05/12/11

Initial Projected Date of Final Report (TFR): 10/21/12

Current Projected Date of Final Report (TFR): 10/21/12

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

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Exhibit 9

Case No: 10-15905 -JKC
Case Name: TURNER, JERMAINE DEONTAE
TURNER, VANESSA MARIE
Taxpayer ID No: *****0117
For Period Ending: 06/30/12

Trustee Name: JENICE GOLSON-DUNLAP, ESQUIRE
Bank Name: BANK OF AMERICA
Account Number / CD #: *****4947 Money Market Account (Interest Earn

Blanket Bond (per case limit): \$ 74,147,352.00

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
C 05/09/11	11	UNITED STATES TREASURY AUSTIN TEXAS	BALANCE FORWARD FEDERAL TAX REFUND	1124-000	2,630.00		0.00 2,630.00
C 05/19/11	INT	BANK OF AMERICA	INTEREST REC'D FROM BANK	1270-000	0.01		2,630.01
C t 05/19/11		Transfer to Acct #*****5289	Final Posting Transfer	9999-000		2,630.01	0.00

* Reversed

t Funds Transfer

C Bank Cleared

Account *****4947	Balance Forward	0.00		
	1 Deposits	2,630.00	0 Checks	0.00
	1 Interest Postings	0.01	0 Adjustments Out	0.00
			1 Transfers Out	2,630.01
	Subtotal	\$ 2,630.01		
			Total	\$ 2,630.01
	0 Adjustments In	0.00		
	0 Transfers In	0.00		
	Total	\$ 2,630.01		

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

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Exhibit 9

Case No: 10-15905 -JKC
Case Name: TURNER, JERMAINE DEONTAE
TURNER, VANESSA MARIE
Taxpayer ID No: *****0117
For Period Ending: 06/30/12

Trustee Name: JENICE GOLSON-DUNLAP, ESQUIRE
Bank Name: BANK OF AMERICA
Account Number / CD #: *****5289 BofA Checking Account

Blanket Bond (per case limit): \$ 74,147,352.00

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
C t 05/19/11			BALANCE FORWARD				0.00
C 05/19/11	000101	Transfer from Acct #*****4947 JERMAINE DEONTAE TURNER VANESSA MARIE TURNER 8435 WHEATFIELD DR. CAMBY, IN 46113	Transfer In From MMA Account NONE ESTATE FUNDS PAID 3RD PARTIES Proceeds due debtors from partial year 2010 tax refunds.	9999-000 8500-002	2,630.01	378.79	2,630.01 2,251.22
C 10/31/11		BANK OF AMERICA	BANK SERVICE FEE	2600-000		2.87	2,248.35
C 12/29/11	000102	JENICE GOLSON-DUNLAP, TRUSEE 1 N. PENNSYLVANIA ST., SUITE 1050 INDIANAPOLIS, IN 46204	Chapter 7 Compensation/Expense Fees 562.81 Expenses 70.67	 2100-000 2200-000		633.48	1,614.87
C 12/29/11	000103	AMERICAN INFOSOURCE LP AS AGENT FOR TARGET PO BOX 248866 OKLAHOMA CITY, OK 73124-8866	Claim 1, Payment 3.84810% ACCOUNT NUMBER 4890	7100-000		31.98	1,582.89
C 12/29/11	000104	CAPITAL RECOVERY IV LLC C/O RECOVERY MANAGEMENT SYSTEMS CORPORAT 25 SE 2ND AVENUE SUITE 1120 MIAMI FL 33131-1605	Claim 10, Payment 3.84764% (10-1) HH GREGG 4178	7100-000		37.94	1,544.95
C 12/29/11	000105	PORTFOLIO RECOVERY ASSOCIATES, LLC POB 12914 NORFOLK VA 23541	Claim 11, Payment 3.84751% ACCOUNT NUMBER 3309	7100-000		27.21	1,517.74
C 12/29/11	000106	CHASE BANK USA, N.A. PO BOX 15145 WILMINGTON, DE 19850-5145	Claim 2, Payment 3.84709% ACCOUNT NUMBER 9354	7100-000		37.97	1,479.77
C 12/29/11	000107	ATLANTIC CREDIT & FINANCE, INC. C/O JULIANA G. ROBERTSON, ESQ. 7915 S. EMERSON AVE., SUITE B-230 INDIANAPOLIS, IN 46237	Claim 3, Payment 3.84723% ACCOUNT NUMBER 09010105	7100-000		66.20	1,413.57

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

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Exhibit 9

Case No: 10-15905 -JKC
Case Name: TURNER, JERMAINE DEONTAE
TURNER, VANESSA MARIE
Taxpayer ID No: *****0117
For Period Ending: 06/30/12

Trustee Name: JENICE GOLSON-DUNLAP, ESQUIRE
Bank Name: BANK OF AMERICA
Account Number / CD #: *****5289 BofA Checking Account

Blanket Bond (per case limit): \$ 74,147,352.00

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
C 12/29/11	000108	SALLIE MAE C/O SALLIE MAE INC. 220 LASLEY AVE. WILKES-BARRE, PA 18706	Claim 4, Payment 3.84750% ACCOUNT NUMBER 7506	7100-000		321.85	1,091.72
C 12/29/11	000109	SALLIE MAE C/O SALLIE MAE INC. 220 LASLEY AVE. WILKES-BARRE, PA 18706	Claim 5, Payment 3.84752% ACCOUNT NUMBER 9751	7100-000		329.71	762.01
C 12/29/11	000110	SALLIE MAE INC, ON BEHALF OF THE DEPARTMENT OF EDUCATION DOE P.O. BOX 740351 ATLANTA, GA 30374-0351	Claim 6, Payment 3.84751% ACCOUNT NUMBER 9751	7100-000		449.80	312.21
C 12/29/11	000111	UNITED CONSUMER FINANCIAL SERVICES BASS & ASSOCIATES, P.C. 3936 E. FT. LOWELL RD, SUITE 200 TUCSON, AZ 85712	Claim 7, Payment 3.84733% ACCOUNT NUMBER 9241	7100-000		20.11	292.10
C 12/29/11	000112	IMC CREDIT SERVICES, LLC. PO BOX 20636 INDIANAPOLIS, IN 46220	Claim 8, Payment 3.84755% ACCOUNT NUMBER 7506	7100-000		258.01	34.09
C 12/29/11	000113	CAPITAL RECOVERY IV LLC C/O RECOVERY MANAGEMENT SYSTEMS CORPORAT 25 SE 2ND AVENUE SUITE 1120 MIAMI FL 33131-1605	Claim 9, Payment 3.84741% ACCOUNT NUMBER 1017 ASSOCIATION - BEST BUY	7100-000		34.09	0.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 4

Exhibit 9

Case No: 10-15905 -JKC
Case Name: TURNER, JERMAINE DEONTAE
TURNER, VANESSA MARIE
Taxpayer ID No: *****0117
For Period Ending: 06/30/12

Trustee Name: JENICE GOLSON-DUNLAP, ESQUIRE
Bank Name: BANK OF AMERICA
Account Number / CD #: *****5289 BofA Checking Account

Blanket Bond (per case limit): \$ 74,147,352.00

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)

* Reversed
t Funds Transfer
C Bank Cleared

Account *****5289	Balance Forward	0.00					
	0 Deposits	0.00		13	Checks	2,627.14	
	0 Interest Postings	0.00		1	Adjustments Out	2.87	
				0	Transfers Out	0.00	
	Subtotal	\$ 0.00					
					Total	\$ 2,630.01	
	0 Adjustments In	0.00					
	1 Transfers In	2,630.01					
	Total	\$ 2,630.01					

Report Totals	Balance Forward	0.00					
	1 Deposits	2,630.00		13	Checks	2,627.14	
	1 Interest Postings	0.01		1	Adjustments Out	2.87	
				1	Transfers Out	2,630.01	
	Subtotal	\$ 2,630.01					
					Total	\$ 5,260.02	
	0 Adjustments In	0.00					
	1 Transfers In	2,630.01					
	Total	\$ 5,260.02			Net Total Balance	\$ 0.00	